

UNITED STATES BANKRUPTCY COURT
DISTRICT OF
DIVISION

In re:	§	
	§	
HYDE, JOHN WALTER	§	Case No. 10-60726
HYDE, KATHIE J.	§	
	§	
Debtor(s)	§	

TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. A petition under chapter of the United States Bankruptcy Code was filed on . The undersigned trustee was appointed on .
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized gross receipts of \$

Funds were disbursed in the following amounts:

Payments made under an interim
disbursement
Administrative expenses
Bank service fees
Other payments to creditors
Non-estate funds paid to 3rd Parties
Exemptions paid to the debtor
Other payments to the debtor

Leaving a balance on hand of¹ \$

¹ The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. §326(a) on account of the disbursement of the additional interest.

The remaining funds are available for distribution.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

6. The deadline for filing non-governmental claims in this case was _____ and the deadline for filing governmental claims was _____. All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$ _____. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$ _____ as interim compensation and now requests a sum of \$ _____, for a total compensation of \$ _____². In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$ _____, and now requests reimbursement for expenses of \$ _____, for total expenses of \$ _____².

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: _____ By: /s/Michael J. McNally
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

² If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D).

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 1
Exhibit A

Case No: 10-60726 BP Judge: BILL PARKER
Case Name: HYDE, JOHN WALTER
HYDE, KATHIE J.
For Period Ending: 06/06/12

Trustee Name: Michael J. McNally
Date Filed (f) or Converted (c): 07/09/10 (f)
341(a) Meeting Date: 08/13/10
Claims Bar Date: 12/26/10

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. HOMESTEAD (199 ACRES) 2202 VZ COUNTY ROAD 2721, MA	719,000.00	0.00	DA	0.00	FA
2. 53 ACRES IN HENDERSON COUNTY PASTURELAND LISTED WI	46,450.00	0.00	DA	0.00	FA
3. PROSPERITY BANK CHECKING ACCOUNT	70.00	0.00		70.00	0.00
4. HOUSEHOLD GOODS; LIVING ROOM - \$1,000.00 DINING RO	6,550.00	0.00	DA	0.00	FA
5. BOOKS - \$50.00 PICTURES - \$100.00	150.00	0.00	DA	0.00	FA
6. CLOTHING	1,000.00	0.00	DA	0.00	FA
7. WEDDING RINGS AND OTHER MISCELLANEOUS JEWELRY	1,000.00	0.00	DA	0.00	FA
8. 1 SHOTGUN - \$100.00 1 RIFLE - \$100.00	200.00	0.00	DA	0.00	FA
9. VIDEO CAMERA - \$75.00 DIGITAL CAMERA - \$50.00	125.00	0.00	DA	0.00	FA
10. 1 22 RIFLE - \$100.00	100.00	0.00	DA	0.00	FA
11. TERM LIFE INSURANCE POLICY WITH TEXAS LIFE	0.00	0.00	DA	0.00	FA
12. 2 TERM LIFE INSURANCE POLICIES WITH GERMANIA INSUR	0.00	0.00	DA	0.00	FA
13. FEDERAL CIVIL SERVICE PENSION (RETIRED POSTAL WORK	0.00	0.00	DA	0.00	FA
14. PENSION TEACHERS RETIREMENT SYSTEM	0.00	0.00	DA	0.00	FA
15. IRA WITH EDWARD JONES	142,000.00	0.00	DA	0.00	FA
16. HYDE CATTLE COMPANY, LLC (40% INTEREST) -EQUIPMENT	0.00	0.00	DA	0.00	FA
17. LOAN TO HYDE CATTLE COMPANY, LLC	20,300.00	10,300.00		10,300.00	0.00
18. 2008 BUICK LUCERNE	17,000.00	0.00	DA	0.00	FA
19. 2006 CHEVROLET PICKUP	10,000.00	0.00	DA	0.00	FA
20. COMPUTER - \$100.00 PRINTER - \$25.00	125.00	0.00	DA	0.00	FA
21. JOHN DEER HAYROLLER - \$8,000.00 SET OF HAY RAKES -	14,000.00	0.00	DA	0.00	FA
22. HAND TOOLS, MOWER, RAKES, SHOVELS AND OTHER YARD T	1,000.00	0.00	DA	0.00	FA
23. 2 DOGS	0.00	0.00	DA	0.00	FA
24. GRASS AT PASTURELAND	0.00	0.00	DA	0.00	FA
INT. Post-Petition Interest Deposits (u)	Unknown	0.84		0.84	FA

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 2
Exhibit A

Case No: 10-60726 BP Judge: BILL PARKER
Case Name: HYDE, JOHN WALTER
HYDE, KATHIE J.

Trustee Name: Michael J. McNally
Date Filed (f) or Converted (c): 07/09/10 (f)
341(a) Meeting Date: 08/13/10
Claims Bar Date: 12/26/10

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$979,070.00	\$10,300.84		\$10,370.84	Gross Value of Remaining Assets \$0.00 (Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Collection of non-exempt liquid assets on an installment basis is near completion.

Initial Projected Date of Final Report (TFR): 12/01/11

Current Projected Date of Final Report (TFR): 07/01/12

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

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Exhibit B

Case No: 10-60726 -BP
Case Name: HYDE, JOHN WALTER
HYDE, KATHIE J.
Taxpayer ID No: *****0820
For Period Ending: 06/06/12

Trustee Name: Michael J. McNally
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****0798 BofA - Money Market Account

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
C 01/12/11		JOHN WALTER HYDE 2202 VZ COUNTY ROAD 2721 MABANK, TX 75147	A/R-1st Installment	1129-000	1,000.00		1,000.00
01/12/11	17	Asset Sales Memo:	LOAN TO HYDE CATTLE COMPANY, LLC \$1,000.00				1,000.00
C 01/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.01		1,000.01
C 02/10/11		JOHN WALTER HYDE 2202 VZ COUNTY ROAD 2721 MABANK, TX 75147	Loan to Hyde Cattle Co	1129-000	700.00		1,700.01
02/10/11	17	Asset Sales Memo:	LOAN TO HYDE CATTLE COMPANY, LLC \$700.00				1,700.01
C 02/28/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.01		1,700.02
C 03/11/11		JOHN WALTER HYDE 2202 VZ COUNTY ROAD 2721 MABANK, TX 75147	Laon to Hyde Cattle Co.	1129-000	700.00		2,400.02
03/11/11	17	Asset Sales Memo:	LOAN TO HYDE CATTLE COMPANY, LLC \$700.00				2,400.02
C 03/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.02		2,400.04
C 04/11/11		JOHN WALTER HYDE 2202 VZ COUNTY ROAD 2721 MABANK, TX 75147	Payment -Hyde Cattle Co.	1129-000	700.00		3,100.04
04/11/11	17	Asset Sales Memo:	LOAN TO HYDE CATTLE COMPANY, LLC \$700.00				3,100.04

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Case Name: HYDE, JOHN WALTER
HYDE, KATHIE J.
Taxpayer ID No: *****0820
For Period Ending: 06/06/12

Trustee Name: Michael J. McNally
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****0798 BofA - Money Market Account

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
C 04/29/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.02		3,100.06
C 05/06/11		JOHN WALTER HYDE 2202 VZ COUNTY ROAD 2721 MABANK, TX 75147	Loan to Hyde Cattle Co.	1129-000	700.00		3,800.06
05/06/11	17	Asset Sales Memo:	LOAN TO HYDE CATTLE COMPANY, LLC \$700.00				3,800.06
C 05/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.03		3,800.09
C 06/10/11		JOHN WALTER HYDE 2202 VZ COUNTY ROAD 2721 MABANK, TX 75147	Payment to Hyde Cattle Co.	1129-000	700.00		4,500.09
06/10/11	17	Asset Sales Memo:	LOAN TO HYDE CATTLE COMPANY, LLC \$700.00				4,500.09
C 06/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.03		4,500.12
C 07/12/11		JOHN WALTER HYDE 2202 VZ COUNTY ROAD 2721 MABANK, TX 75147	Payment to Hyde Cattle Co.	1129-000	700.00		5,200.12
07/12/11	17	Asset Sales Memo:	LOAN TO HYDE CATTLE COMPANY, LLC \$700.00				5,200.12
C 07/29/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.04		5,200.16
C 08/08/11		JOHN WALTER HYDE 2202 VZ COUNTY ROAD 2721 MABANK, TX 75147	Payment to Hyde Cattle Co. LLC	1129-000	700.00		5,900.16
08/08/11	17	Asset Sales Memo:	LOAN TO HYDE CATTLE COMPANY, LLC				5,900.16

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Case Name: HYDE, JOHN WALTER
HYDE, KATHIE J.
Taxpayer ID No: *****0820
For Period Ending: 06/06/12

Trustee Name: Michael J. McNally
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****0798 BofA - Money Market Account

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			\$700.00				
C 08/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.05		5,900.21
C 09/08/11		JOHN WALTER HYDE 2202 VZ COUNTY ROAD 2721 MABANK, TX 75147	Payment to Hyde Cattle Co.	1129-000	700.00		6,600.21
09/08/11	17	Asset Sales Memo:	LOAN TO HYDE CATTLE COMPANY, LLC \$700.00				6,600.21
C 09/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.05		6,600.26
C 10/10/11		JOHN WALTER HYDE 2202 VZ COUNTY ROAD 2721 MABANK, TX 75147	Loan payment to Hyde Cattle	1129-000	700.00		7,300.26
10/10/11	17	Asset Sales Memo:	LOAN TO HYDE CATTLE COMPANY, LLC \$700.00				7,300.26
C 10/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.06		7,300.32
C 10/31/11		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		8.96	7,291.36
C 11/09/11		JOHN WALTER HYDE 2202 VZ COUNTY ROAD 2721 MABANK, TX 75147	A/R Install to Hyde Cattle Co.	1129-000	700.00		7,991.36
11/09/11	17	Asset Sales Memo:	LOAN TO HYDE CATTLE COMPANY, LLC \$700.00				7,991.36
C 11/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.06		7,991.42
C 11/30/11		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		9.45	7,981.97

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Case No: 10-60726 -BP
Case Name: HYDE, JOHN WALTER
HYDE, KATHIE J.
Taxpayer ID No: *****0820
For Period Ending: 06/06/12

Trustee Name: Michael J. McNally
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****0798 BofA - Money Market Account

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
C 12/07/11		JOHN WALTER HYDE 2202 VZ COUNTY ROAD 2721 MABANK, TX 75147	Payment to Hyde Cattle Co.	1129-000	700.00		8,681.97
12/07/11	17	Asset Sales Memo:	LOAN TO HYDE CATTLE COMPANY, LLC \$700.00				8,681.97
C 12/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.07		8,682.04
C 12/30/11		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		10.39	8,671.65
C 01/10/12		JOHN WALTER HYDE 2202 VZ COUNTY ROAD 2721 MABANK, TX 75147	Payment to Hyde Cattle Co.	1129-000	700.00		9,371.65
01/10/12	17	Asset Sales Memo:	LOAN TO HYDE CATTLE COMPANY, LLC \$700.00				9,371.65
C 01/31/12	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.08		9,371.73
C 01/31/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		11.92	9,359.81
C 02/13/12		JOHN WALTER HYDE 2202 VZ COUNTY ROAD 2721 MABANK, TX 75147	Laon to Hyde Cattle Co. LLC	1129-000	600.00		9,959.81
02/13/12	17	Asset Sales Memo:	LOAN TO HYDE CATTLE COMPANY, LLC \$600.00				9,959.81
C 02/29/12	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.08		9,959.89
C 02/29/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		11.44	9,948.45

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

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Case No: 10-60726 -BP
Case Name: HYDE, JOHN WALTER
HYDE, KATHIE J.
Taxpayer ID No: *****0820
For Period Ending: 06/06/12

Trustee Name: Michael J. McNally
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****0798 BofA - Money Market Account

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
C 03/30/12	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.08		9,948.53
C 03/30/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		12.23	9,936.30
C 04/17/12		JOHN WALTER HYDE 2202 VZ COUNTY ROAD 2721 MABANK, TX 75147	Cking Acct & Hyde Cattle Co.	1129-000	370.00		10,306.30
04/17/12	3	Asset Sales Memo:	PROSPERITY BANK CHECKING ACCOUNT \$70.00				10,306.30
04/17/12	17	Asset Sales Memo:	LOAN TO HYDE CATTLE COMPANY, LLC \$300.00				10,306.30
C t 04/23/12		Transfer to Acct #*****1027	Bank Funds Transfer	9999-000		1,970.73	8,335.57
C 04/30/12	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.08		8,335.65
C 04/30/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		12.14	8,323.51
C 05/31/12	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.07		8,323.58
C 05/31/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		10.57	8,313.01

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

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Exhibit B

Case No: 10-60726 -BP
 Case Name: HYDE, JOHN WALTER
 HYDE, KATHIE J.
 Taxpayer ID No: *****0820
 For Period Ending: 06/06/12

Trustee Name: Michael J. McNally
 Bank Name: BANK OF AMERICA, N.A.
 Account Number / CD #: *****0798 BofA - Money Market Account

Blanket Bond (per case limit): \$ 300,000.00

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)

* Reversed
 t Funds Transfer
 C Bank Cleared

Account *****0798	Balance Forward	0.00			
31	Deposits	10,370.00	0	Checks	0.00
17	Interest Postings	0.84	8	Adjustments Out	87.10
			1	Transfers Out	1,970.73
	Subtotal	\$ 10,370.84			
				Total	\$ 2,057.83
0	Adjustments In	0.00			
0	Transfers In	0.00			
	Total	\$ 10,370.84			

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

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Case No: 10-60726 -BP
Case Name: HYDE, JOHN WALTER
HYDE, KATHIE J.
Taxpayer ID No: *****0820
For Period Ending: 06/06/12

Trustee Name: Michael J. McNally
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****1027 BofA - Checking Account

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
C t 04/23/12		Transfer from Acct #*****0798	Bank Funds Transfer	9999-000	1,970.73		1,970.73
C 04/23/12	003001	McNally & Patrick, L.L.P. 100 E Ferguson, Suite 400 Tyler, Tx 75702	Attorney fees for Trustee - MT3728	3110-000		1,937.00	33.73
C 04/23/12	003002	McNally & Patrick, L.L.P. 100 E Ferguson, Suite 400 Tyler, Tx 75702	Attorney Expenses for Trustee - MT3	3120-000		33.73	0.00

* Reversed
t Funds Transfer
C Bank Cleared

Account *****1027	Balance Forward	0.00			
0	Deposits	0.00	2	Checks	1,970.73
0	Interest Postings	0.00	0	Adjustments Out	0.00
			0	Transfers Out	0.00
	Subtotal	\$ 0.00		Total	\$ 1,970.73
0	Adjustments In	0.00			
1	Transfers In	1,970.73			
	Total	\$ 1,970.73			

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 8
Exhibit B

Case No: 10-60726 -BP
Case Name: HYDE, JOHN WALTER
HYDE, KATHIE J.
Taxpayer ID No: *****0820
For Period Ending: 06/06/12

Trustee Name: Michael J. McNally
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****1027 BofA - Checking Account

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)

Report Totals	Balance Forward	0.00					
31	Deposits	10,370.00	2	Checks	1,970.73		
17	Interest Postings	0.84	8	Adjustments Out	87.10		
			1	Transfers Out	1,970.73		
	Subtotal	\$ 10,370.84		Total	\$ 4,028.56		
0	Adjustments In	0.00					
1	Transfers In	1,970.73					
	Total	\$ 12,341.57		Net Total Balance	\$ 8,313.01		

Claims Register
ANALYSIS OF CLAIMS REGISTER

Date: June 06, 2012

Case Number: 10-60726 Claimant's Name Sequence
Debtor Name: HYDE, JOHN WALTER

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
000002 070 7100-90	American Infosource Lp As Agent for Wfnnb Assignee/ Bealls PO Box 248872 Oklahoma City, OK 73124-8872	Unsecured		\$1,223.00	\$1,171.64	\$1,171.64
000013 050 4210-00	Capital One Auto Finance, c/o Ascension Capital Gr P.O. Box 201347 Arlington, TX 76006	Secured		\$0.00	\$19,038.19	\$0.00
000007 070 7100-90	Capital Recovery IV LLC c/o Recovery Management Systems Corporat 25 SE 2nd Avenue Suite 1120 Miami FL 33131-1605	Unsecured		\$323.00	\$323.41	\$323.41
000004 070 7100-90	Chase Bank USA, N.A. PO Box 15145 Wilmington, DE 19850-5145	Unsecured		\$5,836.00	\$6,603.64	\$6,603.64
000001-2 070 7100-00	Citizens State Bank c/o Scott Ritcheson Ritcheson, Lauffer & Vincent, P.C. 821 ESE Loop 323, Ste. 530 Tyler, Texas 75701	Unsecured		\$343,536.87	\$379,740.71	\$379,740.71
000001B 050 4210-00	Citizens State Bank c/o Scott Ritcheson Ritcheson, Lauffer & Vincent, P.C. 821 ESE Loop 323, Ste. 530 Tyler, Texas 75701	Secured		\$0.00	\$2,761.71	\$0.00
000008 050 4210-00	Citizens State Bank c/o Scott Ritcheson Ritcheson, Lauffer & Vincent, P.C. 821 ESE Loop 323, Ste. 530 Tyler, Texas 75701	Secured		\$0.00	\$119,066.81	\$119,066.81
000009 050 4210-00	Citizens State Bank c/o Scott Ritcheson Ritcheson, Lauffer & Vincent, P.C. 821 ESE Loop 323, Ste. 530 Tyler, Texas 75701	Secured		\$0.00	\$102,970.69	\$102,970.69
000011 050 4210-00	Citizens State Bank c/o Scott Ritcheson Ritcheson, Lauffer & Vincent, P.C. 821 ESE Loop 323, Ste. 530 Tyler, Texas 75701	Secured		\$0.00	\$183,990.69	\$183,990.69
000005 070 7100-90	GE Money Bank c/o Recovery Management Systems Corporat 25 SE 2nd Ave Suite 1120 Miami FL 33131-1605	Unsecured		\$9,610.00	\$9,589.26	\$9,589.26

Claims Register
ANALYSIS OF CLAIMS REGISTER

Date: June 06, 2012

Case Number: 10-60726
Debtor Name: HYDE, JOHN WALTER

Claimant's Name Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
000006 070 7100-90	GE Money Bank c/o Recovery Management Systems Corporat 25 SE 2nd Ave Suite 1120 Miami FL 33131-1605	Unsecured		\$513.00	\$463.63	\$463.63
000003 040 5800-00	Internal Revenue Service PO Box 21126 Philadelphia, PA 19114	Priority		\$0.00	\$0.00	\$0.00
000010 050 4110-00	Legacy Land Bank, FLCA 303 Connally Street Sulphur Springs, Texas 75483	Secured		\$0.00	\$105,464.77	\$105,464.77
999-12 001 3110-00	McNally & Patrick, L.L.P. 100 E Ferguson, Suite 400 Tyler, Tx 75702	Administrative		\$0.00	\$1,937.00	\$1,937.00
999-13 001 3120-00	McNally & Patrick, L.L.P. 100 E Ferguson, Suite 400 Tyler, Tx 75702	Administrative		\$0.00	\$33.73	\$33.73
000012 050 4210-00	Patriot Bank c/o Steven A. Leyh Leyh & Payne, L.L.P. 9545 Katy Freeway, Suite 200 Houston, Texas 77024	Secured		\$0.00	\$13,803.82	\$0.00
Subtotal For Claim 4210-00				\$361,041.87	\$946,959.70	\$911,355.98
Case Totals:				\$361,041.87	\$946,959.70	\$911,355.98

Code #: Trustee's Claim Number, Priority Code, Claim Type

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 10-60726

Case Name: HYDE, JOHN WALTER

HYDE, KATHIE J.

Trustee Name: Michael J. McNally

Balance on hand

\$

Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payment to Date	Proposed Payment
000008	Citizens State Bank	\$	\$	\$	\$
000009	Citizens State Bank	\$	\$	\$	\$
000010	Legacy Land Bank, FLCA	\$	\$	\$	\$
000011	Citizens State Bank	\$	\$	\$	\$

Total to be paid to secured creditors

\$

Remaining Balance

\$

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee Fees: Michael J. McNally	\$	\$	\$
Trustee Expenses: Michael J. McNally	\$	\$	\$
Attorney for Trustee Fees: McNally & Patrick, L.L.P.	\$	\$	\$
Other: McNally & Patrick, L.L.P.	\$	\$	\$

Total to be paid for chapter 7 administrative expenses

\$

Remaining Balance

\$

Applications for prior chapter fees and administrative expenses have been filed as follows:

NONE

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$ must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000003	Internal Revenue Service	\$	\$	\$

Total to be paid to priority creditors \$ _____

Remaining Balance \$ _____

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ have been allowed and will be paid pro rata only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000001-2	Citizens State Bank	\$	\$	\$
000002	American Infosource Lp As Agent for Wfnb	\$	\$	\$
000004	Chase Bank USA, N.A.	\$	\$	\$
000005	GE Money Bank	\$	\$	\$
000006	GE Money Bank	\$	\$	\$

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000007	Capital Recovery IV LLC	\$	\$	\$

Total to be paid to timely general unsecured creditors \$ _____

Remaining Balance \$ _____

Tardily filed claims of general (unsecured) creditors totaling \$ _____ have been allowed and will be paid pro rata only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be _____ percent.

Tardily filed general (unsecured) claims are as follows:

NONE

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ _____ have been allowed and will be paid pro rata only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be _____ percent.

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

NONE